

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Education (SE) Department- Payment for the expenditure incurred for Paper Bill of the Prl Secretary to Government (SE-Peshi) Sanctioned Rs.1500/- - Orders - Issued.

G.O.Rt.No. 382

Dated:14-03-2013.

Read the following:-

1. G.O.Rt.No.449,G.A.(OP.VI) Deptt., dt.4-9-2007
2. Bills received from the Prl Secy(SE) Peshi .

Dt:01.02.2013, 01.03.2012.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs:1500/- (Rupees One Thousand Five Hundred Only) towards Paper Bills of Prl. Secretary (SE-Peshi) of this Department during the period from January-2013 & February-2013.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat - Social Services -090 - Secretariat - SH (18) Education (SE) Dept - 130 - Office Expenses- 132 - Other Office Expenses".
3. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Raghavendra News Paper Service, Hyd, Bank A/c. No.3004121000027, Syndicate Bank Basheerbag Branch, IFSC:SYNB0003004, through ECS.
4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. Prasanta Mahapatra.
Principal Secretary to Government (PE)

To

M/s. Raghvendra News Paper Service,
H.No.17-2-443, Kurmaguda, Saidabad, Hyd-59.
The P.S. to Prl. Secretary to Government (SE)
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd
The Edn (SE.OP.Claims) Dept.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER